

Receiving Report

Date: 14-10-29

Batch No: 130727

Supplier: Vargy

Dart P/O: 24734

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☐
 Receipt: Cash ☐ Cr ☐
 New Supplier: Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO24734

Purchase Order Date 6/24/2014

PO Print Date 7/10/2014

Page Number 1 of 3

Order From :

VU-VE001

Ship To : DART AEROSPACE LTD

VARGA ENTERPRISES INC.
2350 S AIRPORT BLVD.
CHANDLER, AZ 85286

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

480-963-6936

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

PCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AE1011664HO480	HOSE	10/30/2014 No 10/30/2014	FN	6.00 Each	\$587.37	\$3,524.25
Line Total:							\$3,524.25
2	AE85691M	Coupling	10/30/2014 No 10/30/2014	FN	3.00 Each	\$2,313.49	\$6,940.47
Line Total:							\$6,940.47
3	AE85789M	Coupling	9/30/2014 No 9/30/2014	FN	5.00 Each	\$869.30	\$4,346.50

8814-10-29

PO Instructions: ***NOTE***

Quote#301766

Ship via Fedex acc#151793240

Note:

7/10/2014

THE PRODUCTS LISTED ABOVE MEET THE



Aerospace

EATON INDUSTRIES MFG GMBH
AV SANTA ROSALIA 9707
PARQUE INDUSTRIAL
PACIFICO II
TIJUANA, BC 22643
MEXICO
(664) 978-1600

Shipper ID: TS101105

Cust. PO: 136748

Print Date: 10/08/14

SHIP TO	Customer ID: 00020324 ATTN VARGA ENTERPRISES INC 2350 SOUTH AIRPORT BLVD CHANDLER, AZ 85286-1701 UNITED STATES			SOLD TO	Customer ID: 00020324 VARGA ENTERPRISES INC 2350 SOUTH AIRPORT BLVD CHANDLER, AZ 85286-1701 UNITED STATES		
	Order #	Rev.	Order Date		Terms	FOB	Ship via
A1149949		0	07/15/14	NET 30 DAYS FROM RECEIPT	TIJUANA, MX	UPS DOM GROUND	
Bill of Lading		Salesperson		Shipment Tracking #		Weight	Packages
				1z3w58v00361104935		0.0	0.0
Remarks							

Customer Line #	Sales Line #	Part Number	Description	Rev.	Quantity Shipped	Promise Date	Required Date
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CONDUCT IS ACCESSIBLE THROUGH WWW.EATON.COM. NON LOCAL SUPPLIERS SEE
WWW.EATONROUTE.COM FOR REQUIRED SHIPMENT METHOD

002 1 AE85789M PLUG ASSEMBLY***E R A*** B 5.00 10/08/14 10/08/14
Frt Payment Method: COLLECT


Lot/Ser Nbr.	Quantity	Lot/Ser Nbr.	Quantity
4946879	5.0		

DATE 10/10/14
QTY RECEIVED 5
QTY REJECTED 0
REASON _____
DISPOSITION _____
RECEIVED BY 1

FAA 8130-3 Tag Required: Yes ☐ FAA Repair Station: DD250 Required: Yes ☐ Proforma Invoice Required: Yes ☐ Gov't Source Required: Yes ☐ Page: 2 of 2

CERTIFICATE OF CONFORMANCE

We hereby certify that the material requested under the Order No. above and supplied as per referenced Shipper No. has been manufactured in accordance with and conforms to all applicable specifications and standards of the customer noted herein, the U.S. Government, and the Federal Aviation Agency, as applicable. We further certify that all material and processing used in the manufacture of the parts conform to applicable specifications and/or drawings set forth in the purchase order or related documents. All required records, including chemical, physical and functional test reports are on file with us or our suppliers and are available for examination.

SCATORS  10/08/14
Quality Representative Date

**Aerospace**

EATON INDUSTRIES MFG GMBH
AV SANTA ROSALIA 9707
PARQUE INDUSTRIAL
PACIFICO II
TIJUANA, BC 22643
MEXICO
(664) 978-1600

Shipper ID: TS101105**Cust. PO:** 136748**Print Date:** 10/08/14

S H I P T O	Customer ID: 00020324 ATTN VARGA ENTERPRISES INC 2350 SOUTH AIRPORT BLVD CHANDLER, AZ 85286-1701 UNITED STATES			S O L D T O	Customer ID: 00020324 VARGA ENTERPRISES INC 2350 SOUTH AIRPORT BLVD CHANDLER, AZ 85286-1701 UNITED STATES		
Order #	Rev.	Order Date	Terms	FDB	Ship via		
A1149949	0	07/15/14	NET 30 DAYS FROM RECEIPT	TIJUANA, MX	UPS DOM GROUND		
Bill of Lading		Salesperson		Shipment Tracking #	Weight	Packages	
				1z3w58v00361104935	0.0	0.0	
Remarks							

Customer Line #	Sales Line #	Part Number	Description	Rev.	Quantity Shipped	Promise Date	Required Date
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UNLESS ACCOMPANIED BY A FAA 8130-3 TAG OR EQUIVALENT CERTIFICATION PROVIDED BY A DULY AUTHORIZED EATON REPRESENTATIVE, THIS PART WAS MANUFACTURED TO AN INDUSTRY OR AEROSPACE OEM STANDARD WHICH MAY HAVE DUAL USE. THEREFORE, EATON IS NOT OFFERING THESE PARTS FOR INSTALLATION ON AN FAA TYPE CERTIFICATED PRODUCT UNLESS THE INSTALLER HAS FAA TYPE CERTIFICATE APPROVAL, OR OTHER REGULATORY APPROVAL, TO AUTHORIZE THE PART AND/OR NEXT HIGHER ASSEMBLY AIRWORTHINESS. (REF AC-21-29C).

ALL CUSTOMER PO TERMS AND CONDITIONS SHALL BE MET BY SUPPLIER. SUPPLIER IS TO ADHERE TO EATON AEROSPACE SUPPLIER QUALITY MANUAL EASQM. SUPPLIERS ARE TO ADHERE TO ALL REQUIREMENTS OF AS9100. SUPPLIERS MUST BE REGISTERED OR PROVEN COMPLIANT UNLESS OTHERWISE AUTHORIZED BY PO OR CONTRACT. AS9102 FIRST ARTICLE INSPECTION REPORTS ARE TO BE REVIEWED BY EATON JACKSON QUALITY OR THEIR DESIGNEE PRIOR TO SHIPMENT OF PRODUCT TO CUSTOMER. ALL CUSTOMER CORRECTIVE ACTIONS AND QUALITY ESCAPES TO BE MANAGED BY EATON JACKSON QUALITY MANAGER IN ACCORDANCE WITH EATON JACKSON QAP 8.5J1. PART IS PURCHASED COMPLETE FROM SUPPLIER. DFARS CLAUSE 252.225-7009 & 252.225-7016 APPLIES TO THIS ORDER. LOT TRACEABILITY NOT REQUIRED FOR THIS ORDER. SUPPLIER SHALL REVIEW ALL ENGINEERING DOCUMENTS AND SHOP FLOOR INSTRUCTIONS TO ASSURE COMPLIANCE WITH ALL SPECIFICATIONS. SUPPLIER MAY REQUEST REFERENCED SPECIFICATIONS VIA THE RESPONSIBLE PURCHASING AGENT. IT IS THE RESPONSIBILITY OF THE SUPPLIER TO FLOW DOWN ALL REQUIREMENTS TO ITS SUB-TIER SUPPLIERS AND ENSURE COMPLIANCE WITH ALL APPLICABLE SPECIFICATIONS. RAW MATERIAL AND PROCESS CERTIFICATIONS FOR COMPONENTS SUPPLIED BY TJ WILL BE RETAINED ON FILE AT TJ BE MADE AVAILABLE UPON REQUEST. CERTIFICATIONS FOR COMPONENTS SUPPLIED BY JACKSON WILL BE RETAINED ON FILE AT JACKSON AND MADE AVAILABLE UPON REQUEST. THE CODE OF SUPPLIER

FAA 8130-3 Tag Required: Yes <input type="checkbox"/>	FAA Repair Station: <input type="checkbox"/>	DD250 Required: Yes <input type="checkbox"/>	Proforma Invoice Required: Yes <input type="checkbox"/>	Gov't Source Required: Yes <input type="checkbox"/>	Page: 1 of 1
CERTIFICATE OF CONFORMANCE					
We hereby certify that the material requested under the Order No. above and supplied as per referenced Shipper No. has been manufactured in accordance with and conforms to all applicable specifications and standards of the customer noted herein, the U.S. Government, and the Federal Aviation Agency, as applicable. We further certify that all material and processing used in the manufacture of the parts conform to applicable specifications and/or drawings set forth in the purchase order or related documents. All required records, including chemical, physical and functional test reports are on file with us or our suppliers and are available for examination.					
		10/08/14			
Quality Representative		Date			